

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Purchase of Mineral Water for use in the Peshi of Hon'ble Minister (I&PR, Tourism) & YAT & C (PMU) Department – Sanction of Rs.2160/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 1004

Dated 12.10.2010.

Read the following:-

1. G.O.Rt.No. 697, YAT & C (PMU) Deptt., Dt. 13.07.2010.
2. Bills received from PS to Minister (I&PR, Tourism),
Dated 02.07.2010, 05.08.2010 and 05.09.2010.

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ORDER:-

In continuation of G.O.1st read above and in response to the bills in the reference 2nd read above sanction is hereby accorded for an amount of Rs.2160/- (Rupees two thousand one hundred and sixty only) towards Mineral Water charges for use in the Peshi of Hon'ble Minister (I&PR, Tourism) & YAT & C (PMU) Department.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452-Tourism -01-Tourism Infrastructure, 102-Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN 11 – Normal State Plan SH-05 Development of Infrastructure facilities for Tourist Promotion, 130 – Office expenses, 132 – Other Office expenses”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to M/s. K.K. Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To
The Assistant Secretary to Government and Drawing & Disbursing Officer,
YAT & C (PMU) Department.

Copy to:

M/s. K.K. Enterprises, Hyderabad.
The PS to Minister for I & PR, Tourism.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER